

CLEVELAND-CLIFFS INC.

Cleveland-Cliffs Minorca Mine Inc. 5950 Old Highway 53 N., Virginia, MN 55792 P 218.749.5910 clevelandcliffs.com

October 26, 2021

Regional Administrator
Air and Radiation Division
U.S. Environmental Protection Agency, Region 5 (A-18J)
77 West Jackson Boulevard
Chicago, IL 60604

Re: Cleveland-Cliffs Inc. Minorca Mine

3rd Quarter 2021 Excess Emissions and Monitoring System Performance Reports Federal Implementation Plan for Regional Haze (FIP)

On behalf of Cleveland-Cliffs Inc. Minorca Mine (Minorca), I am submitting the enclosed Excess Emissions and Monitoring System Performance Reports for the 3rd quarter of 2021 as required by 40 CFR 52.1235(e)(7). It should be noted that while the continuous emissions monitoring requirements of the FIP were in effect in the reporting period, the emission limitation for NO_x is not yet applicable. 40 CFR 52.1235(b)(1)(v)(A) specifies that the NO_x limitation will become enforceable "...55 months after May 12, 2016 and only after EPA's confirmation or modification of the emission limit...".

Minorca submitted a revision of the 38.16 lb SO₂/hr on a 30-day rolling average limit to U.S. EPA in accordance with 40 CFR 52.1235(b)(2)(v) on April 6, 2018. That section of the FIP provides that Minorca "may calculate a revised SO₂ limit based on one year of hourly CEMS emissions data reported in lbs SO₂/hr and submit such limit, calculations, and CEMS data to EPA." This provision to modify the SO₂ limit exists because EPA recognized that the initial SO₂ limit was based on "limited stack test data" (78 Fed. Reg. 8718) and did not reflect the variability of Minorca's operations. The revised emission limit calculation methodology follows the provisions of 40 CFR 52.1235(b)(2)(v) and results in an updated emission limit of 58.64 lbs SO₂/hr based on a 30-day rolling average (prior to adjusting to account for operating levels of the Minorca furnace which were less than capacity during the data collection period). Adjusting to reflect the emissions associated with operation of the furnace at capacity using the above equation results in a limit of 73.79 lbs SO₂/hr based on a 30-day rolling average. The revised limit became effective on the April 6, 2018 date of submittal of the limit revision package.

These reports were developed following the procedures and practices described in the Site Specific Monitoring Plan (SSMP) required by 40 CFR 52.1235(e)(8) and submitted to EPA on December 1, 2016.

Please contact Jaime Johnson, Minorca's Environmental Manager, at (218) 305-3337 should you have any questions or comments regarding this report.

Sincerely,

Robb Peterson
Operations Manager

Enclosed: 3rd Quarter 2021 Excess Emissions and Monitoring System Performance Reports

 3^{rd} Quarter 2021 RATA Summary Reports for SV 014-017, NO_X and SO_2

cc: Jaime Johnson (Cleveland-Cliffs Minorca Mine Inc.)

Scott Gischia (Cleveland-Cliffs Inc.)

Quarterly Excess Emissions and Monitoring System Performance Report EU 026 Combined SO2 Emissions and Analyzer Downtime

From: 07/01/2021 00:00 To: 09/30/2021 23:59

Generated: 10/18/2021 10:44

Facility Name: Cleveland-Cliffs Minorca Mine Location: 5950 Old Hwy 53, Virginia, MN

Description: Indurating Furnace (EU 026)



CMS Data from: EU26_SO2_30D_LbPerHr_1D EDS Data from: EU26_SO2_30D_LbPerHr_1D

Emission Limitation: 58.64 lb So2/hr / 73.79 lb So2/hr, 30-day rolling average. See Footnote [1].

Monitor Manufacturer, Model No., & Serial: See downtime reports for individual stacks.

Date of Latest CMS Certification or Audit: See downtime reports for individual stacks.

Operating time for EDS: 81.38 Day(s)
Operating time for CMS: 81.38 Day(s)

	Emission Data Summary			CMS Performance Summary	
1.	Duration of excess emission in reporting period due to:		1.	CMS downtime in reporting period due to:	
	a. Startup/shutdown	0		a. Monitor equipment malfunctions	0
	b. Control equipment problems	0		b. Non-Monitor equipment malfunctions	0
	c. Process Problems	0		c. Quality assurance calibration	0
	d. Other known causes	0		d. Other known causes	0
	e. Unknown causes	0		e. Unknown causes	0
2.	Upset Conditions	0	2.	Total CMS Downtime	0
3.	Total Duration (Subtracts Exclusions and Upset Conditions)	0	3.	Total Downtime as a percentage of operating time	0.00
4.	Time of Excess Emission as a percentage of operating time	0.00	4.	Total Availability as a percentage of operating time	100.00
5.	Time in compliance as percentage of operating time	100.00			

[1] Minorca established the 58.64 lb SO2/hr on a 30-day rolling average basis limit via submittal of one year of CEMS data to the EPA on April 6, 2018 (prior to adjusting to account for operating levels of the Minorca furnace which were less than capacity during the data collection period). Adjusting to reflect the emissions associated with operation of the furnace at capacity using the above equation results in a limit of 73.79 lbs SO2/hr based on a 30-day rolling average.

There were no periods of excess emissions during this reporting period.

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

CMS downtime reported for EU026 S02 monitoring includes all downtime from the S02 concentration and Stack Flow analyzers installed on SV014, SV015, SV016, and SV017 if the minimum data availability required by 52.1235(c)(4)(viii)(C) are not met after the application of secondary data calculations used to determine "emission rates when CEMS data is not available due to downtime associated with QA/QC events" as required by 40 CFR 52.1235(e)(8)(iv). These calculations are described in detail within the site specific monitoring plan (SSMP) which was submitted to the EPA per the requirements of 40 CFR 52.1235(e)(8). Please refer to the downtime reports for the individual stack analyzers for details on their operation during the reporting period.

Quarterly Excess Emissions and Monitoring System Performance Report EU 026 - Combined NOx Emissions and Monitor Downtime

From: 07/01/2021 00:00 **To:** 09/30/2021 23:59

Generated:

Facility Name: 10/18/2021 10:44 Location:

Cleveland-Cliffs Minorca Mine Inc 5950 Old Hwy 53, Virginia, MN

Indurating Furnace (EU 026)



CMS Data from: EU26_NOx_30D_LbPerMBtu_1D

EDS Data from: N/A

1.2 lb NOx/MMBtu, 30-day rolling average. Limit applies 55 months after May **Emission Limitation:**

Description:

12. 2016.

Monitor Manufacturer, Model No., & Serial: See downtime reports for individual Date of Latest CMS Certification or Audit: See downtime reports for individual

Operating time for CMS: 81.38 Day(s)

CMS Performance Summary	
1. CMS downtime in reporting period due to:	
a. Monitor equipment malfunctions	0
b. Non-Monitor equipment malfunctions	0
c. Quality assurance calibration	0
d. Other known causes	0
e. Unknown causes	0
2. Total CMS Downtime	0
3. Total Downtime as a percentage of operating time	0.00
4. Total Availability as a percentage of operating time	100.00

As the emission limitation does not apply until 55 months after May 12, 2016 and US EPA acceptance of the limit proposed by Minorca. US EPA has not yet accepted the proposed limit. As such, there were no periods of NOx excess emissions during this reporting period.

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

CMS downtime reported for EU026 NOx monitoring includes all downtime from the NOx concentration and Stack Flow analyzers installed on SV014, SV015, SV016, and SV017 if the minimum data availability required by 52.1235(c)(4)(viii)(C) are not met after the application of secondary data calculations used to determine "emission rates when CEMS data is not available due to downtime associated with QA/QC events" as required by 40 CFR 52.1235(e)(8)(iv). These calculations are described in detail within the site specific monitoring plan (SSMP) which was submitted to the EPA per the requirements of 40 CFR 52.1235(e)(8). Please refer to the downtime reports for the individual stack analyzers for details on their operation during the reporting period.

Quarterly Excess Emissions and Monitoring System Performance Report SV 014 Flow Analyzer Downtime

07/01/2021 00:00 **To:** 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc From: Generated: 10/18/2021 10:44

Location: 5950 Old Hwy 53, Virginia, MN 55792

Description: Indurating Furnace (EU 026)



SV14_StackFlow_scfh_1H CMS Data from:

EDS Data from: N/A

Emission Limitation: No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: Sic Flowsic, 100H, 13088519 Date of Latest CMS Certification or Audit: 7/28/2021 (via NOX RATA) 1.953.00 Operating time for CMS: Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

Quarterly Excess Emissions and Monitoring System Performance Report SV014 NOx Analyzer Downtime

From: 07/01/2021 00:00 To: 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc

Generated: 10/18/2021 10:44 **Location:** 5950 Old Hwy 53, Virginia, MN 55792

Description: Indurating Furnace (EU 026)



CMS Data from: SV14_NOx_Ppm_1H

EDS Data from: N/A

Emission Limitation: No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T200H, 252

Date of Latest CMS Certification or Audit: 7/28/2021

Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	1
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	1
3.	Total Downtime as a percentage of operating time	0.05
4.	Total Availability as a percentage of operating time	99.95

Beginning Date and Time of Downtime	End Date and Time of Downtime	Duration of Downtime	Reason for Monitor Downtime	Corrective Action Taken
9/14/2021 22:00	9/14/2021 22:59	1 hr.	Monitor equipment malfunctions	Filter was changed and analyzer was returned to service.

Quarterly Excess Emissions and Monitoring System Performance Report SV014 S02 Analyzer Downtime

To: 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc From: 07/01/2021 00:00 Generated:

10/18/2021 10:44 Location: 5950 Old Hwy 53, Virginia, MN 55792

Indurating Furnace (EU 026) Description:



CMS Data from: SV14_SO2_Ppm_1H

EDS Data from: N/A

Emission Limitation: No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T100H, 143

Date of Latest CMS Certification or Audit: 7/28/2021

Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	1
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	1
3.	Total Downtime as a percentage of operating time	0.05
4.	Total Availability as a percentage of operating time	99.95

Beginning Date and Time of Downtime	End Date and Time of Downtime	Duration of Downtime	Reason for Monitor Downtime	Corrective Action Taken
9/14/2021 22:00	9/14/2021 22:59	1 hr.	Monitor equipment malfunctions	Filter was changed and analyzer was returned to service.

There were no changes in continuous monitoring systems, processes, or controls that would have invalidated the CEMS certification test or adversely affected its ability to accurately measure the emissions from the indurating furnace during this reporting period.

FIP Quarterly Report - SV014 S02

Quarterly Excess Emissions and Monitoring System Performance Report SV15 Flow Analyzer Downtime

07/01/2021 00:00 From: Generated: 10/18/2021 10:44 **To:** 09/30/2021 23:59

Cleveland-Cliffs Minorca Mine Inc Facility Name: Location: 5950 Old Hwy 53, Virginia, MN 55792

Indurating Furnace (EU 026)

Description:



CMS Data from:

SV15_StackFlow_scfh_1H

EDS Data from: N/A

Emission Limitation: No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: Sic Flowsic, 100H, 13178539 Date of Latest CMS Certification or Audit: 7/29/2021 (via NOX RATA) Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	4
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	4
3.	Total Downtime as a percentage of operating time	0.20
4.	Total Availability as a percentage of operating time	99.80

Beginning Date and Time of Downtime	End Date and Time of Downtime	Duration of Downtime	Reason for Monitor Downtime	Corrective Action Taken
7/10/2021 8:00	7/10/2021 11:59	4 hours		Failed plug in E-unit caused a water leak. Plug and wire were replaced.

Quarterly Excess Emissions and Monitoring System Performance Report SV015 NOX Analyzer Downtime

From: 07/01/2021 00:00 To: 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc

Generated: 10/18/2021 10:44 Location: 5950 Old Hwy 53, Virginia, MN 55792

Description: Indurating Furnace (EU 026)



CMS Data from: SV15_NOx_Ppm_1H

EDS Data from: N/A

Emission Limitation:No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T200H, 250

Date of Latest CMS Certification or Audit: 7/29/2021

Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

There were no changes in continuous monitoring systems, processes, or controls that would have invalidated the CEMS certification test or adversely affected its ability to accurately measure the emissions from the indurating furnace during this reporting period.

FIP Quarterly Report - SV015 NOx

Quarterly Excess Emissions and Monitoring System Performance Report SV015 SO2 Analyzer Downtime

From: 07/01/2021 00:00 To: 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc

Generated: 10/18/2021 10:44 **Location:** 5950 Old Hwy 53, Virginia, MN 55792

Description: Indurating Furnace (EU 026)



CMS Data from: SV15_SO2_Ppm_1H

EDS Data from: N/A

Emission Limitation:No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T100H, 142

Date of Latest CMS Certification or Audit: 7/29/2021

Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

Quarterly Excess Emissions and Monitoring System Performance Report SV016 Flow Analyzer Downtime

From: 07/01/2021 00:00 Generated: 10/18/2021 10:44 **To:** 09/30/2021 23:59

Cleveland-Cliffs Minorca Mine Inc Facility Name: Location:

Description:

5950 Old Hwy 53, Virginia, MN 55792 Indurating Furnace (EU 026)



CMS Data from:

SV16_StackFlow_scfh_1H

EDS Data from:

Emission Limitation: No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: Sic Flowsic, 100H, 13088520 Date of Latest CMS Certification or Audit: 7/28/2021 (via NOX RATA) Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

Quarterly Excess Emissions and Monitoring System Performance Report SV016 NOX Analyzer Downtime

From: 07/01/2021 00:00 To: 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc

Generated: 10/18/2021 10:44 **Location:** 5950 Old Hwy 53, Virginia, MN 55792

Description: Indurating Furnace (EU 026)



CMS Data from: SV16_NOx_Ppm_1H

EDS Data from: N/A

Emission Limitation:No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T200H, 249

Date of Latest CMS Certification or Audit: 7/28/2021

Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

Quarterly Excess Emissions and Monitoring System Performance Report SV016 SO2 Analyzer Downtime

From: 07/01/2021 00:00 To: 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc

Generated: 10/18/2021 10:44 **Location:** 5950 old Hwy 53, Virginia, MN 55792

Description: Indurating Furnace (EU 026)



CMS Data from: SV16_S02_Ppm_1H

EDS Data from: N/A

Emission Limitation: No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T100H, 144

Date of Latest CMS Certification or Audit: 7/28/2021

Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

There were no changes in continuous monitoring systems, processes, or controls that would have invalidated the CEMS certification test or adversely affected its ability to accurately measure the emissions from the indurating furnace during this reporting period.

FIP Quarterly Report - SV016 S02

Quarterly Excess Emissions and Monitoring System Performance Report SV017 Flow Analyzer Downtime

From: 07/01/2021 00:00 Generated: 10/18/2021 10:44

To: 09/30/2021 23:59

Facility Name: Cleveland-Cliffs Minorca Mine Inc Location: 5950 old Hwy 53, Virginia, MN 5579

Description: Indurating

5950 Old Hwy 53, Virginia, MN 55792 Indurating Furnace (EU 026)



CMS Data from:

SV17_StackFlow_scfh_1H

EDS Data from:

N/A

Emission Limitation:

Operating time for CMS:

No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: Date of Latest CMS Certification or Audit:

Sic Flowsic, 100H, 13078504 7/29/2021 (via NOX RATA)

1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

There were no changes in continuous monitoring systems, processes, or controls that would have invalidated the CEMS certification test or adversely affected its ability to accurately measure the emissions from the indurating furnace during this reporting period.

FIP Quarterly Report - SV017 Flow

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Quarterly Excess Emissions and Monitoring System Performance Report SV017 NOX Analyzer Downtime

From: 07/01/2021 00:00 Generated: 10/18/2021 10:44

To: 09/30/2021 23:59

Facility Name: Location:

Description:

Cleveland-Cliffs Minorca Mine Inc 5950 Old Hwy 53, Virginia, MN 55792

Indurating Furnace (EU 026)



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CMS Data from: SV17_NOx_Ppm_1H

EDS Data from: N/A

Emission Limitation:No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T200H, 251

Date of Latest CMS Certification or Audit: 7/29/2021

Operating time for CMS: 1,953.00 Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

There were no changes in continuous monitoring systems, processes, or controls that would have invalidated the CEMS certification test or adversely affected its ability to accurately measure the emissions from the indurating furnace during this reporting period.

FIP Quarterly Report - SV017 NOX

Quarterly Excess Emissions and Monitoring System Performance Report SV017 S02 Analyzer Downtime

07/01/2021 00:00 **To:** 09/30/2021 23:59 Facility Name: Cleveland-Cliffs Minorca Mine Inc From: 10/18/2021 10:44 Generated:

5950 Old Hwy 53, Virginia, MN 55792 Location:

Description: Indurating Furnace (EU 026)



SV17_SO2_Ppm_1H CMS Data from:

EDS Data from: N/A

Emission Limitation: No limits apply to individual stacks.

Monitor Manufacturer, Model No., & Serial: TAPI, T100H, 145

Date of Latest CMS Certification or Audit: 7/29/2021

1,953.00 Operating time for CMS: Hour(s)

	CMS Performance Summary	
1.	CMS downtime in reporting period due to:	
	a. Monitor equipment malfunctions	0
	b. Non-Monitor equipment malfunctions	0
	c. Quality assurance calibration	0
	d. Other known causes	0
	e. Unknown causes	0
2.	Total CMS Downtime	0
3.	Total Downtime as a percentage of operating time	0.00
4.	Total Availability as a percentage of operating time	100.00

There were no periods of monitor downtime during this reporting period except for the daily zero and span checks.

There were no changes in continuous monitoring systems, processes, or controls that would have invalidated the CEMS certification test or adversely affected its ability to accurately measure the emissions from the indurating furnace during this reporting period.

FIP Quarterly Report - SV017 S02

TABLE 1

Barr Engineering Co.

August 31, 2021

RATA RESULTS SUMMARY Indurating Furnace Stack A (SV014) July 28, 2021

Sulfur Dioxide Emission Rate Re	Calculated us	sing the Refe	rence Method		Relative Acc	uracy Limit	20%			
SO ₂ , lb/hr	Run 1	Run 2	Run 3	Run 4	Run 5	Run 6	Run 7	Run 8	Run 9	
	0855-0915	0916-0936	0937-0957	1020-1040	1041-1101	1102-1122	1138-1158	1159-1219	1220-1240	
Reference Method lb/hr	17.8	18.3	19.1	18.7	18.5	19.1	19.2	19.6	19.5	
CEM lb/hr	16.7	17.0	17.6	17.4	17.5	18.3	18.6	18.7	18.6	
Difference	-1.0	-1.4	-1.5	-1.2	-1.0	-0.7	-0.6	-0.9	-0.9	
Average Difference	-1.0	Standard Dev	Standard Deviation of the Differences 0.3				Relative Accuracy			
Confidence Coefficient	0.2	Average Refe	Average Reference Method, SO2 lb/hr 18.9			Average CEM, SO ₂ lb/hr			17.8	

Oxides of Nitrogen Emission Ra	xides of Nitrogen Emission Rate Relative Accurac Calcuated using the Applicable Standard Relative Accur									
NO _x , lb/hr	Run 1	Run 2	Run 2 Run 3 Run 4			Run 6	Run 7	Run 8	Run 9	
	0855-0915	0916-0936	0937-0957	1020-1040	1041-1101	1102-1122	1138-1158	1159-1219	1220-1240	
Reference Method lb/hr	55.5	56.4	55.0	53.4	55.6	54.8	55.2	55.2	56.1	
CEM lb/hr	49.9	50.1	47.9	47.6	49.2	49.6	50.6	50.0	50.0	
Difference	-5.6	-6.3	-7.1	-5.8	-6.4	-5.2	-4.6	-5.2	-6.1	
Average Difference	-5.8	Standard Dev	Standard Deviation of the Differences			Relative Accuracy			0.6%	
Confidence Coefficient	0.6	Applicable Sta	pplicable Standard			Average CEM, lb/hr			49.4	

Barr Engineering Co.

August 31, 2021

TABLE 2

RATA RESULTS SUMMARY Indurating Furnace Stack B (SV015) July 29, 2021

Sulfur Dioxide Emission Rate Rela	Calculated using the Reference Method				Relative Accuracy Limit			20%	
SO ₂ , lb/hr	Run 1	Run 2	Run 2 Run 3 Run 4 Ru				Run 7	Run 8	Run 9
	0800-0820	0821-0841	0842-0902	0925-0945	0946-1006	1035-1055	1117-1137	1138-1158	1159-1219
Reference Method lb/hr	12.2	13.5	13.4	12.8	14.7	13.3	14.6	15.6	14.6
CEM lb/hr	11.8	12.9	12.9	12.6	14.6	12.8	14.2	15.2	14.2
Difference	-0.4	-0.6	-0.6	-0.2	-0.1	-0.5	-0.3	-0.4	-0.4
Average Difference	-0.4	Standard Dev	Standard Deviation of the Differences 0.				uracy		3.9%
Confidence Coefficient	0.1	Average Refe	verage Reference Method, SO2 lb/hr			Average CEM, SO ₂ lb/hr			13.5

Oxides of Nitrogen Emission Ra	xides of Nitrogen Emission Rate Relative Accurac Calcuated using the Applicable Standard Relative A								
NO _x , lb/hr	Run 1	Run 2	Run 3	Run 4	Run 5	Run 6	Run 7	Run 8	Run 9
	0800-0820	0821-0841	0842-0902	0925-0945	0946-1006	1035-1055	1117-1137	1138-1158	1159-1219
Reference Method lb/hr	63.3	61.2	62.0	60.2	57.6	62.4	61.2	61.6	62.5
CEM lb/hr	60.6	58.4	59.8	58.9	56.5	60.8	59.8	59.9	60.9
Difference	-2.7	-2.8	-2.2	-1.3	-1.1	-1.6	-1.4	-1.7	-1.6
Average Difference	-1.8	Standard Dev	Standard Deviation of the Differences			Relative Accuracy			0.2%
Confidence Coefficient	0.5	Applicable Sta	pplicable Standard			Average CEM, lb/hr			59.5

TABLE 3

RATA RESULTS SUMMARY Indurating Furnace Stack C (SV016) July 28, 2021

Sulfur Dioxide Emission Rate Rela	Calculated u	sing the Refe	rence Method		Relative Accuracy Limit			20%		
SO ₂ , lb/hr	Run 1	Run 2	Run 3	Run 4	Run 5	Run 6	Run 7	Run 8	Run 9	
	0855-0915	0916-0936	0937-0957	1020-1040	1041-1101	1102-1122	1137-1157	1158-1218	1219-1239	
Reference Method lb/hr	11.5	12.5	13.3	13.4	13.1	14.0	14.9	14.4	14.6	
CEM lb/hr	12.9	13.2	13.8	13.9	13.9	14.6	14.6	15.0	14.8	
Difference	1.3	0.7	0.5	0.5	0.8	0.6	-0.3	0.5	0.2	
Average Difference	0.5	Standard Dev	Standard Deviation of the Differences 0.4				Relative Accuracy			
Confidence Coefficient	0.3	Average Refe	Average Reference Method, SO2 lb/hr 13.5			Average CEM, SO ₂ lb/hr			14.1	

Oxides of Nitrogen Emission Rat	e Relative Accurac	Relative Acc	uracy Limit	10%					
NO _X , lb/hr	Run 1	Run 2	Run 3	Run 4	Run 5	Run 6	Run 7	Run 8	Run 9
	0855-0915	0916-0936	0937-0957	1020-1040	1041-1101	1102-1122	1137-1157	1158-1218	1219-1239
Reference Method lb/hr	85.4	86.3	83.8	83.4	86.5	87.5	88.8	88.6	89.0
CEM lb/hr	74.2	74.8	71.9	71.9	75.1	75.4	75.8	76.3	76.8
Difference	-11.2	-11.5	-11.9	-11.5	-11.4	-12.1	-13.0	-12.3	-12.2
Average Difference	-11.9	Standard Dev	riation of the D	ifferences	0.5	Relative Accuracy			1.1%
Confidence Coefficient	0.4	Applicable Sta	pplicable Standard			Average CEM, lb/hr			74.7

TABLE 4

RATA RESULTS SUMMARY Indurating Furnace Stack D (SV017) July 29, 2021

Sulfur Dioxide Emission Rate Rel	Calculated using the Reference Method				Relative Accuracy Limit			20%		
SO ₂ , lb/hr	Run 1	Run 2	Run 3	Run 4	Run 5	Run 6	Run 7	Run 8	Run 9	
	0800-0820	0821-0841	0842-0902	0925-0945	0946-1006	1035-1055	1117-1137	1138-1158	1159-1219	
Reference Method lb/hr	8.6	9.9	9.8	9.5	11.9	10.1	11.2	11.6	11.4	
CEM lb/hr	9.5	10.5	10.3	10.3	13.1	10.1	11.7	12.5	12.0	
Difference	0.9	0.5	0.5	0.8	1.2	0.0	0.5	0.9	0.6	
Average Difference	0.7	Standard Dev	Standard Deviation of the Differences 0.3				Relative Accuracy			
Confidence Coefficient	0.3	Average Refe	werage Reference Method, SO2 lb/hr 10.4			Average CEN	/I, SO ₂ lb/hr		11.1	

Oxides of Nitrogen Emission Rate Relative Accurac Calcuated using the Applicable Standard						Relative Acc	uracy Limit		10%
NO _X , lb/hr	Run 1	Run 2	Run 3	Run 4	Run 5	Run 6	Run 7	Run 8	Run 9
	0800-0820	0821-0841	0842-0902	0925-0945	0946-1006	1035-1055	1117-1137	1138-1158	1159-1219
Reference Method lb/hr	126.6	124.5	124.5	124.3	118.9	126.2	125.0	125.3	128.1
CEM lb/hr	114.4	111.7	113.7	113.1	109.9	116.3	115.4	115.6	118.4
Difference	-12.2	-12.8	-10.8	-11.2	-9.0	-9.9	-9.6	-9.7	-9.7
Average Difference	-10.5	Standard Deviation of the Differences			1.3	Relative Accuracy			1.1%
Confidence Coefficient	1.0	Applicable Standard			1088.0	Average CEM, lb/hr			114.3